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PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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Ship To:		Center ID: GSST		Bill To:		Date: 03/10/2014 Page 2 of 2	
GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065				GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		Billing Contact: TIMOTHY GRAHAM	
						Telephone:	
Vendor:				Terms: within 30 days Due net			
KFMB Stations Midwest Television PO Box 85888 San Diego CA 92186-5888				Delivery Terms: FREE ON BOARD DEST			
				Deliver on or before:			
Vendor ID: 10009472				Buyer: Maureen Medvedyev			
Phone: 619-495-8603				Telephone: 619-236-6154			
Line #	Item ID/Description			Quantity/UM	Unit Price	Extended Price	
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 35,000.00		
					Tax \$ 0.00		
					PO Total \$ 35,000.00		
					IMPORTANT!		
					To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		